

# CERTIFICATION OF LEVIES AND REVENUES

As of January 1, 2014

District Number and Name	Assessed Valuation	SAN JUAN COUNTY									
		General Fund Temporary Tax Credit Levy      Revenue		Bond Redemption ^ Contractual Obligation ~ Levy      Revenue		Overrides Transportation Levy      Revenue		ADA Asbestos /Special* Abatement Levy      Revenue		Total Levy      Revenue	
School Districts											
Silverton	\$44,329,170	10.965	\$486,069	1.611	\$71,414 ^	0.000	\$0	0.000	\$0	13.183	\$584,391
2820		0.000	\$0	0.000	\$0 ~	0.000	\$0	0.607	\$26,908		
Total	\$44,329,170	XXX	\$486,069	XXX	\$71,414 ^	XXX	\$0	XXX	\$0	XXX	\$584,391
		XXX	\$0	XXX	\$0 ~	XXX	\$0	XXX	\$26,908		
	Assessed Valuation	General Fund Temporary Tax Credit Levy      Revenue		Bond Redemption ^ Contractual Obligation ~ Levy      Revenue		Date	Term	Capital /Special* Abatement Levy      Revenue		Total Levy      Revenue	
County Purposes											
General	\$44,329,170	19.000	\$842,254	0.000	\$0 ^			0.000	\$0	19.241	\$852,938
		0.000	\$0	0.000	\$0 ~			0.241	\$10,683		
Road And Bridge	\$44,329,170	0.350	\$15,515	0.000	\$0 ^			0.000	\$0	0.350	\$15,515
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Public Welfare	\$44,329,170	0.291	\$12,900	0.000	\$0 ^			0.000	\$0	0.291	\$12,900
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Total	\$44,329,170	19.641	\$870,669	0.000	\$0 ^			0.000	\$0	19.882	\$881,353
		0.000	\$0	0.000	0.000 ~			0.241	\$10,683		
Cities and Towns											
Silverton	\$23,255,820	10.560	\$245,581	0.000	\$0 ^			0.000	\$0	10.560	\$245,581
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Total	\$23,255,820	XXX	\$245,581	XXX	\$0 ^			XXX	\$0	XXX	\$245,581
		XXX	\$0	XXX	\$0 ~			XXX	\$0		

	Assessed Valuation	General Fund		Bond Redemption ^				Capital /Special*		Total	
		Temporary Tax Levy	Credit Revenue	Contractual Levy	Obligation ~ Revenue	Date	Term	Levy	Abatement Revenue	Levy	Revenue
Local Improvement and Service Districts											
Fire Protection Districts											
Durango Fire Protection District	\$7,632,720	5.700	\$43,507	0.000	\$0 ^			0.000	\$0	5.700	\$43,507
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Hermosa Cliff Fire Protection District	\$7,632,720	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Total	\$15,265,440	XXX	\$43,507	XXX	\$0 ^			XXX	\$0	XXX	\$43,507
		XXX	\$0	XXX	\$0 ~			XXX	\$0		
Other											
Southwestern Water Conservation District	\$44,329,170	0.407	\$18,042	0.000	\$0 ^			0.000	\$0	0.368	\$16,313
		<0.039>	<\$1,729>	0.000	\$0 ~			0.000	\$0		
Total	\$44,329,170	XXX	\$18,042	XXX	\$0 ^			XXX	\$0	XXX	\$16,313
		XXX	<\$1,729>	XXX	\$0 ~			XXX	\$0		
Total Local Impv & Svc	\$59,594,610	XXX	\$61,548	XXX	\$0 ^			XXX	\$0	XXX	\$59,820
		XXX	<\$1,729>	XXX	\$0 ~			XXX	\$0		

# CERTIFICATION OF LEVIES AND REVENUES

As of January 1, 2014

SAN JUAN COUNTY

## SUMMARY OF LEVIES AND REVENUES

Type of Levy	Assessed Valuation	General Operating Temp Tax Credit Revenue	Bond Redemption Contractual Obligation Revenue	Overrides Transportation Revenue	Other* Revenue	Total Revenues
Schools						
Districts	\$44,329,170	\$486,069	\$71,414	\$0	\$26,908	\$584,391
		\$0	\$0	\$0		
Sub-Total School	XXX	\$486,069	\$71,414	\$0	\$26,908	\$584,391
		\$0	\$0	\$0		
Local Government						
Counties	\$44,329,170	\$870,669	\$0	////////	\$10,683	\$881,353
		\$0	\$0	////////		
Cities and Towns	\$23,255,820	\$245,581	\$0	////////	\$0	\$245,581
		\$0	\$0	////////		
Local Improv. and Service	\$59,594,610	\$61,548	\$0	////////	\$0	\$59,820
		<\$1,729>	\$0	////////		
Sub-Total Local Gov't	XXX	\$1,177,799	\$0	////////	\$37,591	\$1,186,754
		<\$1,729>	\$0	////////		
<b>Total Valuation and Revenue</b>	<b>\$44,329,170</b>	<b>\$1,663,869</b>	<b>\$71,414</b>	<b>\$0</b>	<b>\$37,591</b>	<b>\$1,771,145</b>
		<b>&lt;\$1,729&gt;</b>	<b>\$0</b>	<b>\$0</b>		

\*See detail for specific fund type and name